

### Auditor Credentials Form

Facility Audited: AJANI  
 Date: 18 junc, 2013

#### Lead Auditor Credentials

Lead Auditor: EBERSON CASSIO DE ANDRADE  
 Auditor Certification Number: RAC1611

Minimum experience: 3 audits in past 7 years as Lead Auditor

Year	Type of Facility, Type of Audit Led	Country & State/Province
2009	AGAM Corrego do Sitio Minig (ISO14001, OHSAS18001 Surveillance)	Santa Barbara/Minas Gerais/Brazil
2009	AGAM Serra Grande Mining (ISO14001, OHSAS18001 - surveillance)	Crixas/Goias/Brazil
2009	AngloGold Mineracao Divisao Lamego (ISO14001, OHSAS18001 - certification)	Belo Horizonte/ Minas Gerais/Brazil
2011	Niquini Transportes (ICMI Surveillance)	Betim/Minas Gerais/Brazil

#### Cyanide-related Operations Experience

Each auditor must have at least 3 years; at least one auditor must have at least 7 years experience

Auditor	Yrs.	Relevant Position Titles	Types of Operations
Carlo Brando Vargas Bolivar	5	ICMI Technical Expert Auditor HSEO Manager	Companies of transport and storage of hazardous materials

#### Statement of No Conflict

I certify that I have not audited any component of this facility for which I was responsible for design or development; nor have I within the past year been an employee of the facility, its parent company, or associated affiliates. Excluding audits, I have not derived more than 30% of my income within the past 5 years from the facility, its parent, or associated affiliates. I have not participated in more than two consecutive Cyanide Code audits of this facility. I have participated in at least 3 health, safety, and/or environmental audits in the past 7 years and am familiar with standard audit procedures as well as with the protocols developed by the International Cyanide Management Institute for implementation of the Code.

Signed, Lead Auditor\* Eberson Cassio de Andrade      Name      Signature      Date  
 11/sept/2013




\*The lead auditor's signature must be certified by notarization or equivalent.

Selo de Autenticidade  
 RECONHECIMENTO DE FIRMA  
 BLM 39739

Lincoln Helderino Guimarães de Silva - Oficial  
 Rua Rosalino Gonçalves Magalhães, 59 Loja 5 - Centro  
 Itabirito - MG - Telefone: (31) 3661-2692

Reconheço por semelhança a(s) firma(s) de  
EBERSON CASSIO DE ANDRADE. Dou fé.  
 Itabirito, 11/9/2013 16:15:35

Em \_\_\_\_\_ de \_\_\_\_\_ Da verdade.

Lincoln Helderino Guimarães de Silva - Oficial

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